

# TAXINVOICE

Invoice No: 520  
Invoice Date: 2023-10-28  
Due Date: 2023-11-28

## Billed By

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat  
380002  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	100	40000.00	18	47200.00
Paint	3209	110	150	16500.00	18	19470.00
				Total Taxable Value	56500.00	
				Subtotal	66670.00	
				Discount	2800	
				Total	63870.00	
				Amount Paid	0.00	
				Balance Due	Rs 63870.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

